

Attachment 12

**Office of Administration  
Commissioner's Office**

**REIMBURSEMENT REQUEST FOR OTHER SERVICES**

Program: **Alternatives to Abortion**Contractor: Alliance for LifeSubcontractor: Options Pregnancy Clinic

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved **before** purchased/provided to be reimbursed.

Client Name [REDACTED] Date Enrolled 4/28/2016

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
2/27/2017	Tuition, fees, and book charges	\$2,775.16	Client is attending college in order to be able to get a job to provide for her children. She has attempted other financial aid avenues and has not been successful in receiving further aid.
Amt to be reimbursed			

*The following items and services are not eligible for reimbursement: taxes, travel expenses, shipping charges, insurance, interest, penalties, termination payments, attorney fees, and liquidated damages. Please subtract these charges from your total reimbursement request prior to submission.*

Authorized person requesting purchase: Christina ToddAlliance for Life Program Manager: Marsha MiddletonPurchase is Approved ☐ Denied ☐ A2A Signature \_\_\_\_\_ Date \_\_\_\_\_

Reason for denying purchase: \_\_\_\_\_

# OZARKS TECHNICAL COMMUNITY COLLEGE

1001 E. Chestnut Expy., Springfield, MO 65802

quikpay@otc.edu

## Statement of Account

Student ID#

Statement Date: 01/19/17

<u>Date</u>	<u>Term</u>	<u>Transaction</u>	<u>Amount</u>
<b>Balance Forward</b>			0.00
<b>Tuition &amp; Fees</b>			
01/17/17	17/SP	SECURITY FEE	42.00 *
01/17/17	17/SP	ONLINE COURSE FEE	325.00 *
01/17/17	17/SP	STUDENT FEES	210.00 *
01/17/17	17/SP	STUDENT TECHNOLOGY FEE	98.00 *
01/17/17	17/SP	TUITION	1,372.00 *
<b>Bookstore Charges</b>			
01/17/17	17/SP	BOOKSTORE BOOKS	602.15 *
01/17/17	17/SP	NON-REQUIRED SUPPLIES	85.22
01/17/17	17/SP	REQUIRED SUPPLIES	13.00
01/17/17	17/SP	BOOKSTORE TAX - BOOKS	20.32
01/17/17	17/SP	BOOKSTORE TAX-NON-RQ SUPPLIES	6.48
01/17/17	17/SP	BOOKSTORE TAX - REQ SUPPLIES	0.99
<b>Other Charges</b>			
<b>Account Payments</b>			
<b>Account Refunds</b>			
<b>AMOUNT DUE</b>			<b>\$2,775.16</b>

**Terms and Conditions**

All students are subject to tuition and fee payment conditions as outlined on the applicable class schedule, course catalog and on the website <http://www.otc.edu/financialservices/finance-to-the-payment.php>. Accounts will not be paid in accordance with the conditions outlined here subject to late payment penalties.